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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-10728-PMM

DANIEL J. LYTWYN ANGELA M. LYTWYN 1275 VERA DRIVE EASTON PA 18040-2506 Petition Filed Date: 01/31/2017 341 Hearing Date: 03/28/2017 Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount Check No. | Date | Amount Check No. | . Date | Amount Check No. |
|------------|------------------|------------|------------------|------------|------------------|
| 01/08/2020 | \$396.00 | 02/10/2020 | \$396.00 | 03/09/2020 | \$396.00 |
| 04/08/2020 | \$396.00 | 05/08/2020 | \$396.00 | 06/11/2020 | \$396.00 |
| 07/08/2020 | \$396.00 | 08/07/2020 | \$396.00 | 09/09/2020 | \$396.00 |
| 10/08/2020 | \$396.00 | 11/12/2020 | \$396.00 | 12/08/2020 | \$396.00 |
| 01/15/2021 | \$396.00 | 02/09/2021 | \$396.00 | 03/17/2021 | \$396.00 |
| 04/08/2021 | \$396.00 | 05/10/2021 | \$396.00 | 06/08/2021 | \$396.00 |

Total Receipts for the Period: \$7,128.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,162.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| | CLAIMS AND DISTRIBUTIONS | | | | | | | | |
|---------|---|---------------------|--------------|-------------|-------------|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | |
| 3 | AMERICAN INFOSOURCE LP AS AGENT FOR »» 003 | Unsecured Creditors | \$100.92 | \$69.03 | \$31.89 | | | | |
| 7 | BECKET & LEE, LLP »» 007 | Unsecured Creditors | \$1,072.16 | \$897.86 | \$174.30 | | | | |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$8,746.13 | \$7,324.30 | \$1,421.83 | | | | |
| 2 | M&T BANK »» 002 | Mortgage Arrears | \$435.57 | \$435.57 | \$0.00 | | | | |
| 2 | M&T BANK »» 02P | Mortgage Arrears | \$4,274.04 | \$4,274.04 | \$0.00 | | | | |
| 5 | MOMA FUNDING LLC »» 005 | Unsecured Creditors | \$1,207.54 | \$1,011.24 | \$196.30 | | | | |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$659.65 | \$552.41 | \$107.24 | | | | |
| 6 | WELLS FARGO BANK NEVADA NA »» 006 | Unsecured Creditors | \$6,002.29 | \$5,026.51 | \$975.78 | | | | |
| 8 | STEPHEN MC COY OTTO ESQ »» 008 | Attorney Fees | \$2,144.78 | \$2,144.78 | \$0.00 | | | | |

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Chapter 13 Case No. 17-10728-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$24,162.00
 Current Monthly Payment:
 \$396.00

 Paid to Claims:
 \$21,735.74
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,054.88
 Total Plan Base:
 \$27,330.00

Funds on Hand: \$371.38

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.